

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 12

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 274

To

(Payee)

PAID BY

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$ 9,078	71

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 9,078 71

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Date 4-12-55

*Payee

to not required with

bill or bills)

Differences

Amount verified; correct for

(Signature or initials)

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 9,078.71

Edward R. Saunders (Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Comptroller

Title Contracting Officer

STATINTL

Date

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

Richard M. Bissell, jr.

Special Assistant to the Director for
Planning and Coordination/Approving Officer

Paid by { Check No. _____ dated _____, 19____, for \$ _____ { on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ { favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the person who must sign, must appear. If the person is "John Doe" and the company is "Smith & Sons," the signature must be "John Doe" and the name of the company must be "Smith & Sons." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____," and over his official title.

Title

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010043-0

Bureau Voucher for Purchases and

Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable- Sheet No. 1 of Bureau Voucher No. 12
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		<u>CONFIDENTIAL PAYROLL</u>					
		Direct Labor costs properly chargeable to Contract A101 for the period 3/28/55 thru 4/3/55.					
		Week Ending 4/3/55					
		Overhead computed at interim rate of [REDACTED]					
		Other costs per attached Invoices:					
		Magnetic Recorders Co. Ck. 5942		\$190.55			
		Globe Industries, Inc. Ck. 6050		39.80			
		Small Motors, Inc. Ck. 6196		70.00			
		Total Other Costs		\$		300	35
		Total				\$9,078	71

STATINTL

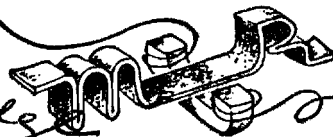
STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010043-0

A 00588

Magnetic Recorders Company

7120 MELROSE AVE. • WEBster 3-5545
LOS ANGELES 46, CALIFORNIA

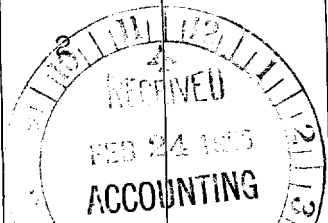


The Romo-Woodbridge Corp
8820 Beelanca
Los Angeles, Calif 45

check # 5942

STATINTL

CUSTOMER ORDER NO. 5183		DATE 2/22	SHIPPED VIA Y.M.	DATE SHIPPED	TERMS Net-Buil
QUANTITY ORDERED	SHIPPED	BACK ORDERED	DESCRIPTION		AMOUNT
1	1		<i># 14475</i> <i>Beil Tape Recorder</i> <i>RT-75</i>		119.95
1	1		<i>Mudge Tape</i> <i>extensions</i>		30.00
2			<i>audis 1861 @ 5</i> <i>each</i>		10.60
					190.55
					7.62
					198.17



Approved for
payment.
[Redacted]
Sub-6506-1021

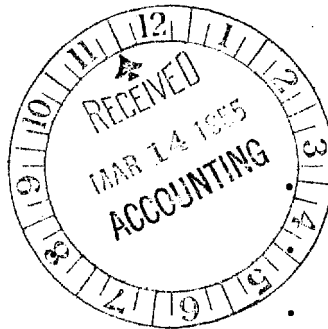
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GLOBE INDUSTRIES, Inc. Phone HEmlock 3741
1784 Stanley Ave., Dayton 4, Ohio

SOLD
TO

Ramo Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, California



SHIPPED TO

P.O. NO. 5254
P.O. NO. 5254

P.O. NO.

TERMS:
1/2% 10 DAYS, N/3-F.O.B. DAYTON, OHIO

INVOICE DATE 3-10-55
INVOICE NO. 22952

GOVERNMENT CONTRACT NO.
None

Govt. Insp.
Yes ☐ No ☒

DATE 3-10-55

METHOD OF SHIPMENT

Rail Ex.

Par. Post.

Air Ex.

Air P.P.

OTHER

x 40-55-64

ITEM NO.	QUANTITY	CUSTOMER PART NO.	ARTICLE	UNIT PRICE	AMOUNT
2	1	STATINTL	B-3A-1226-1 <div>Approved for Payment Prices and Extensions Paid Account: 19068 1556</div>	\$40.00	\$40.00 .20 39.80
COMP.	PARTIAL	GLOBE NO. 4086	REPR.		

PARTIAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010043-0
WE CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST. THAT PAYMENT THEREON IS DUE IN ACCORDANCE WITH THE REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS HAVE BEEN COMPLIED WITH. WE ALSO CERTIFY THAT THE PRICES SHOWN HEREIN DO NOT EXCEED THE CEILING PRICE FOR THAT ARTICLE.

TELEPHONE ARMITAGE 6900

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010043-0

Small Motors, Inc.

MOTORS • AND • DYNAMOTORS
ELECTRIC • SPECIALTIES

2076

~~1308-22~~ ELSTON AVENUE

14
Chicago, Ill.

Nº 11645

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

Invoice Date 3/22/55
Customer's No. 7596
Our Job No. 3120
Terms: Net

Delivery Air Express 56-12-48

9752

Back Order	Shipped	Ordered	Description	Unit	Extension
	2		PM-0 Motors 24 to 30 V D.C. 22,000 RPM - Ball Bearing	\$35.00	\$70.00

RECEIVED
MAR 28 1955
ACCOUNTING

Approved for
Payment.....
Prices and
Extensions.....
Paid.....
Account:.....
14060

10700
1021

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